

EXHIBIT B

**IN THE UNITED STATES BANKRUPTCY COURT
FOR THE DISTRICT OF DELAWARE**

In re:

W.R. Grace & Co., et al.,

Debtors.

Chapter 11

Case No. 01-01139 (JKF)

Jointly Administered

Objection Deadline: April 9, 2012 at 4:00 p.m.
Hearing date: To be scheduled only if objections
are timely filed and served.

**ONE-HUNDRED TWENTIETH MONTHLY FEE APPLICATION OF DUANE MORRIS LLP
FOR COMPENSATION FOR SERVICES RENDERED AND REIMBURSEMENT OF
EXPENSES AS COUNSEL TO THE OFFICIAL COMMITTEE OF UNSECURED CREDITORS
FOR THE PERIOD FROM JANUARY 1, 2012 THROUGH JANUARY 31, 2012**

Name of Applicant:

Duane Morris LLP

Authorized to Provide
Professional Services to:

**Official Committee of
Unsecured Creditors**

Date of Retention:

April 17, 2001

Period for which compensation and
reimbursement is sought

**January 1, 2012 through
January 31, 2012**

Amount of Compensation sought as
actual, reasonable and necessary:

\$6,786.40 (80% of \$8,483.00)

Amount of Expense Reimbursement sought
as actual, reasonable and necessary:

\$360.63

This is an: ☒ monthly ☐ interim ☐ final application.

This is the one-hundred twentieth monthly fee application of Duane Morris LLP.

PRIOR APPLICATIONS FILED

Date Filed	Period Covered	Requested		Approved for Payment	
		Fees	Expenses	Fees	Expenses
August 30, 2001	7/1/01-7/31/01	\$9,490.50	\$1209.90	\$7,592.40	\$1,209.90
February 5, 2002 (combined 2 nd and 3 rd applications)	8/1/01 – 9/30/01	\$12,885.00	\$7,903.44	\$10,308.00	\$7,903.44
February 11, 2002 (combined 4 th , 5 th and 6 th applications)	10/1/01 – 12/31/01	\$17,349.50	\$3,436.30	\$13,879.60	\$3,436.30
March 28, 2002	1/1/02–1/31/02	\$13,454.50	\$776.18	\$10,763.60	\$776.18
May 16, 2002	2/2/02–2/28/02	\$16,428.50	\$3,859.31	\$13,142.80	\$3,859.31
May 16, 2002	3/1/02-3/31/02	\$8,876.50	\$478.10	\$7,101.20	\$478.10
August 28, 2002	4/1/02 – 6/30/02	\$50,323.00	\$4,181.96	\$40,258.40	\$4,181.96
October 24, 2002	7/1/02 – 9/30/02	\$89,953.00	\$8,038.01	\$89,652.00	\$8,038.01
March 28, 2003	10/1/02 – 12/31/02	\$61,880.50	\$3,757.47	\$61,880.50	\$3,757.47
March 31, 2003	1/1/03 – 1/31/03	\$9,834.00	\$1,066.57	\$7,867.20	\$1,066.57
March 31, 2003	2/1/03 – 2/28/03	\$12,454.00	\$96.87	\$9,963.20	\$96.87
June 18, 2003	3/1/03 – 3/31/03	\$10,612.90	\$252.18	\$8,490.32	\$252.18
June 19, 2003	4/1/03 – 4/30/03	\$13,689.00	\$2,335.98	\$10,951.20	\$2,335.98
July 21, 2003	5/1/03 – 5/31/03	\$11,483.00	\$697.27	\$9,186.40	\$697.27
September 18, 2003	6/1/03 – 6/30/03	\$7,691.50	\$756.70	\$6,153.20	\$756.70
September 18, 2003	7/1/03 – 7/31/03	\$14,784.00	\$87.89	\$11,827.20	\$87.89
September 18, 2003	8/1/03 – 8/31/03	\$10,760.00	\$1.50	\$8,608.00	\$1.50
October 20, 2003	9/1/03 – 9/30/03	\$14,496.50	\$262.21	\$11,597.20	\$262.21
January 29, 2004	10/1/03 – 10/31/03	\$31,068.50	\$342.06	\$24,854.80	\$342.06
January 29, 2004	11/1/03 – 11/30/03	\$13,101.50	\$193.46	\$10,481.20	\$193.46
January 29, 2004	12/1/03 –	\$20,454.50	\$221.26	\$16,363.60	\$221.26

		Requested		Approved for Payment	
Date Filed	Period Covered	Fees	Expenses	Fees	Expenses
	12/30/03				
June 22, 2004	1/1/04 – 1/31/04	\$22,612.50	\$872.84	\$18,090.00	\$872.84
June 22, 2004	2/1/04 – 2/29/04	\$11,260.50	\$489.46	\$9,008.40	\$489.46
June 22, 2004	3/1/04 – 3/31/04	\$11,766.00	\$16.05	\$9,412.80	\$16.05
June 28, 2004	4/1/04 – 4/30/04	\$16,984.50	\$980.26	\$13,587.60	\$980.26
June 30, 2004	5/1/04 – 5/31/04	\$32,817.00	\$2,190.53	\$26,253.60	\$2,190.53
July 30, 2004	6/1/04 – 6/30/04	\$27,416.50	\$738.78	\$21,933.20	\$738.78
August 25, 2004	7/1/04 - 7/31/04	\$19,040.00	\$201.17	\$15,232.00	\$201.17
September 23, 2004	8/1/04- 8/31/04	\$18,098.50	\$383.56	\$14,478.80	\$383.56
October 20, 2004	9/1/04 – 9/30/04	\$18,370.50	\$198.58	\$14,696.40	\$198.58
November 19, 2004	10/1/04 – 10/31/04	\$26,153.50	\$228.76	\$20,922.80	\$228.76
December 17, 2004	11/1/04 – 11/30/04	\$33,416.50	\$9,327.54	\$26,733.20	\$9,327.54
January 18, 2005	12/1/05 - 12/31/05	\$40,701.00	\$563.95	\$32,560.80	\$563.95
March 3, 2005	1/1/05 – 1/31/05	\$41,319.50	\$2,508.99	\$33,055.60	\$2,508.99
March 21, 2005	2/1/05 – 2/28/05	\$19,744.50	\$176.37	\$15,795.60	\$176.37
April 22, 2005	3/1/05 – 3/31/05	\$17,413.00	\$1,001.41	\$13,030.40	\$1,001.41
May 24, 2005	4/1/05 – 4/30/05	\$12,196.00	\$41.50	\$9,756.80	\$41.50
June 20, 2005	5/1/05- 5/30/05	\$17,670.50	\$421.11	\$14,136.40	\$421.11
July 21, 2005	6/1/05- 6/30/05	\$15,429.99	\$685.78	\$12,343.20	\$685.78
August 30, 2005	7/1/05- 7/31/05	\$26,044.50	\$1,766.47	\$20,835.60	\$1,766.47
September 30, 2005	8/1/05- 8/31/05	\$15,111.00	\$436.15	\$12,088.80	\$436.15
October 20, 2005	9/1/05 – 9/30/05	\$13,118.50	\$731.74	\$10,494.80	\$731.74
November 18, 2005	10/1/05-	\$18,014.00	\$40.22	\$14,411.20	\$40.22

		Requested		Approved for Payment	
Date Filed	Period Covered	Fees	Expenses	Fees	Expenses
	10/31/05				
December 19, 2005	11/1/05 – 11/30/05	\$13,114.00	\$365.64	\$12,893.90	\$365.64
February 6, 2006	12/1/05 – 12/31/05	\$20,159.00	\$1,871.84	\$16,127.20	\$1,841.84
March 2, 2006	1/1/06 – 1/28/06	\$21,157.40	\$517.90	\$16,930.00	\$517.90
March 13, 2006	2/1/06 – 2/28/06	\$11,268.50	\$0.00	\$9,014.80	\$0.00
April 28, 2006	3/1/06 – 3/31/06	\$15,309.50	\$424.79	\$12,247.60	\$424.79
May 30, 2006	4/1/06 – 4/30/06	\$14,241.50	\$1,014.93	\$11,393.20	\$1,014.93
June 16, 2006	5/1/06 – 5/31/06	\$15,350.50	\$38.60	\$12,280.40	\$38.60
August 10, 2006	6/1/06 – 6/30/06	\$25,877.00	\$1,968.78	\$20,701.60	\$1,968.78
August 30, 2006	7/1/06 – 7/31/06	\$27,754.00	\$260.05	\$27,754.00	\$260.05
October 6, 2006	8/1/06 – 8/31/06	\$32,699.50	\$235.27	\$32,699.50	\$235.27
October 30, 2006	9/1/06 – 9/30/06	\$29,511.50	\$1,537.45	\$26,511.50	\$1,537.45
November 30, 2006	10/1/06 – 10/31/06	\$22,550.50	\$360.17	\$22,550.50	\$360.17
January 8, 2007	11/1/06 – 11/30/06	\$52,715.50	\$462.28	\$52,715.50	\$462.28
February 1, 2007	12/1/06 – 12/31/06	\$36,411.00	\$628.30	\$36,411.00	\$208.95
February 28, 2007	1/1/07 – 1/31/07	\$39,970.50	\$770.49	\$39,970.50	\$770.49
April 13, 2007	2/1/07 – 2/28/07	\$23,416.00	\$81.51	\$23,416.00	\$81.51
May 1, 2007	3/1/07 – 3/31/07	\$20,408.50	\$110.79	\$20,408.50	\$110.79
July 13, 2007	4/1/07 – 4/30/07	\$17,098.00	\$677.86	\$20,408.50	\$110.79
July 13, 2007	5/1/07 – 5/31/07	\$20,049.00	\$7,553.02	\$20,049.00	\$7,553.02
July 31, 2007	6/1/07 – 6/30/07	\$22,710.50	\$1,017.52	\$22,710.50	\$1,017.52

		Requested		Approved for Payment	
Date Filed	Period Covered	Fees	Expenses	Fees	Expenses
October 1, 2007	7/1/07 – 7/31/07	\$43,373.50	\$1,544.99	\$34,698.80	\$1,544.99
October 1, 2007	8/1/07 – 8/31/07	\$23,739.50	\$1,306.17	\$18,991.60	\$1,306.17
October 30, 2007	9/1/07 – 9/30/07	\$36,004.00	\$48.39	\$28,803.20	\$48.39
December 3, 2007	10/1/07 – 10/31/07	\$28,085.50	\$3,244.17	\$22,468.40	\$3,244.17
January 3, 2008	11/1/07 – 11/30/07	\$29,455.00	\$860.54	\$23,564.00	\$860.54
January 29, 2008	12/1/07 – 12/31/07	\$49,823.00	\$505.80	\$47,689.06	\$505.80
March 10, 2008 ¹	1/1/08 – 2/29/08	\$58,572.80	\$10,713.36	\$46,858.24	\$10,713.36
May 1, 2008	3/1/08 – 3/31/08	\$50,913.00	\$1,171.03	\$50,301.80	\$1,171.03
May 21, 2008	4/1/08 – 4/30/08	\$84,772.50	\$1,770.07	\$67,778.00	\$1,770.07
June 27, 2008	5/1/08 – 5/31/08	\$23,242.00	\$1,913.97	\$18,593.60	\$1,913.97
July 28, 2008	6/1/08 – 6/30/08	\$28,668.00	\$888.00	\$22,934.40	\$888.00
August 28, 2008	7/1/08 – 7/31/08	\$30,341.50	\$183.79	\$24,273.20	\$183.79
October 13, 2008	8/1/08 – 8/31/08	\$21,406.50	\$2,380.26	\$17,125.20	\$2,380.26
November 12, 2008	9/1/08 – 9/30/08	\$25,857.00	\$784.16	\$20,685.60	\$784.16
November 18, 2008	10/1/08 – 10/31/08	\$30,909.00	\$2,724.44	\$24,727.20	\$2,724.44
December 30, 2008	11/1/08 – 11/30/08	\$14,479.00	\$238.13	\$11,583.20	\$238.13
February 3, 2009	12/1/08 – 12/31/08	\$32,930.00	\$825.68	\$26,344.00	\$825.68
February 11, 2009	1/1/09 – 1/31/09	\$47,975.00	\$828.47	\$38,380.00	\$828.47
April 2, 2009	2/1/09 – 2/28/09	\$33,072.50	\$493.81	\$26,458.00	\$493.81
April 10, 2009	3/1/09 – 3/31/09	\$34,393.50	\$2,281.30	\$27,514.80	\$2,281.30

¹ The title of this Application [D.I. 18254] states that the fee application was for the period January 1, 2008 through January 31, 2008, when it should have identified the period as January 1, 2008 through February 29, 2008.

		Requested		Approved for Payment	
Date Filed	Period Covered	Fees	Expenses	Fees	Expenses
June 5, 2009	4/1/09 – 4/30/09	\$33,877.50	\$1,333.84	\$27,102.00	\$1,333.84
June 5, 2009	5/1/09 – 5/31/09	\$38,838.00	\$18.92	\$31,070.40	\$18.92
August 19, 2009	6/1/09 – 6/30/09	\$102,615.50	\$2,762.47	\$82,092.40	\$2,762.47
September 23, 2009	7/1/09 – 7/31/09	\$72,966.60	\$1,922.11	\$58,373.28	\$1,922.11
September 24, 2009	8/1/09 – 8/31/09	\$66,921.00	\$2,118.21	\$53,536.80	\$2,118.21
October 21, 2009	9/1/09 – 9/30/09	\$70,480.00	\$309.20	\$56,384.00	\$309.20
December 1, 2009	10/1/09 – 10/31/09	\$33,986.50	\$2,425.29	\$27,189.20	\$2,425.29
December 28, 2009	11/1/09- 11/30/09	\$32,937.00	\$101.82	\$26,349.60	\$101.82
January 28, 2010	12/1/09- 12/31/09	\$15,975.00	\$1,870.07	\$12,780.00	\$1,870.07
March 2, 2010	1/1/10 – 1/31/10	\$21,378.80	\$81.23	\$17,103.04	\$81.23
March 29, 2010	2/1/10 – 2/29/10	\$8,597.50	\$803.88	\$6,878.00	\$803.88
April 28, 2010	3/1/10 – 3/31/10	\$18,726.50	\$1,436.91	\$14,981.20	\$1,436.91
May 28, 2010	4/1/10 – 4/30/10	\$11,323.50	\$46.14	\$9,058.80	\$46.14
June 28, 2010	5/1/10 – 5/31/10	\$6,203.50	\$944.99	\$4,962.80	\$944.99
July 30, 2010	6/1/10 – 6/30/10	\$11,249.50	\$605.05	\$8,999.60	\$605.05
August 18, 2010	7/1/10 – 7/31/10	\$4,799.00	\$302.53	\$3,839.20	\$302.53
September 28, 2010	8/1/10 – 8/30/10	\$6,063.50	\$310.09	\$4,850.80	\$310.09
October 28, 2010	9/1/10 – 9/30/10	\$9,657.50	\$570.26	\$7,726.00	\$570.26
November 29, 2010	10/1/10 – 10/31/10	\$2,526.50	\$12.18	\$2,021.20	\$12.18
December 28, 2010	11/1/10 – 11/30/10	\$2,486.00	\$0.00	\$1,988.80	\$0.00
January 28, 2011	12/1/10 – 12/31/10	\$18,306.50	\$975.89	\$14,645.20	\$975.89

		Requested		Approved for Payment	
Date Filed	Period Covered	Fees	Expenses	Fees	Expenses
February 28, 2011	1/1/11 – 1/31/11	\$11,915.50	\$55.74	\$9,532.40	\$55.74
March 28, 2011	2/1/11 – 2/29/11	\$42,225.00	\$1,195.31	\$33,780.00	\$1,195.31
April 28, 2011	3/1/11 – 3/31/11	\$17,595.50	\$417.97	\$14,076.40	\$417.97
June 28, 2011	4/1/11 – 4/30/11	\$29,853.50	\$10.00	\$23,882.80	\$10.00
June 28, 2011	5/1/11 – 5/31/11	\$16,460.00	\$211.76	\$13,168.00	\$211.76
August 9, 2011	6/1/11 – 6/30/11	\$29,115.00	\$1,137.17	\$23,292.00	\$1,137.17
August 11, 2011	7/1/11 – 7/30/11	\$6,683.00	\$69.92	\$5,346.40	\$69.92
October 5, 2011	8/1/11 – 8/31/11	\$5,954.00	\$512.17	\$4,763.20	\$512.17
October 28, 2011	9/1/11 – 9/30/11	\$4,199.00	\$231.68	\$3,359.20	\$231.68
November 29, 2011	10/1/11 – 10/31/11	\$5,129.50	\$217.30	\$4,103.60	\$217.30
December 28, 2011	11/1/11 – 11/30/11	\$5,805.50	\$218.32	\$4,644.40	\$218.32
February 3, 2012	12/1/11 – 12/31/11	\$4,064.00	\$120.44	\$3,251.20	\$120.44

SUMMARY OF COMPENSABLE TIME

Name of Professional Person	Position of the Applicant/No. of Years in Position	Hourly Billing Rate	Total Billed Hours	Total Compensation
William S. Katchen	Of Counsel/41 years	\$875.00	1.20	\$1,050.00
Michael R. Lastowski	Partner/25 years	\$780.00	7.30	\$5,694.00
Stephanie Lenkiewicz	Paralegal	\$185.00	9.40	\$1,739.00
Total			17.90	\$8,483.00

COMPENSATION SUMMARY BY TASK CODE

Project Category	Total Hours	Total Fees
Asset Disposition (02)	0.10	\$78.00
Case Administration (04)	0.70	\$267.50
Employee Benefits/Pension (08)	0.20	\$156.00
Fee Applications, Applicant (12)	6.20	\$1,325.50
Fee Applications, Other (13)	3.00	\$555.00
Financing (14)	0.30	\$234.00
Hearings (15)	2.30	\$1,794.00
Litigation and Litigation Consulting (16)	1.50	\$1,170.00
Plan and Disclosure Statement (17)	2.60	\$2,028.00
Other (25)	1.00	\$875.00
TOTAL	17.90	\$8,483.00

EXPENSE SUMMARY

Expense Category	Provider	Total Expenses
Postage		\$220.24
Court Costs		\$30.00
Overnight Mail	Federal Express	\$21.35
Court Search Service		\$13.34
Printing & Duplicating	Internal	\$75.70
TOTAL EXPENSES		\$ 360.63

WHEREFORE, Duane Morris LLP respectfully requests that, for the period January 1, 2012 through January 31, 2012, an interim allowance be made to Duane Morris LLP, as set forth in the invoice attached hereto as Exhibit A, for compensation in the amount of \$6,786.40 (80% of allowed fees totaling \$8,483.00) and \$360.63 for reimbursement of expenses be authorized, and for such other and further relief as this Court may deem just and proper.

Dated: March 20, 2012
Wilmington, Delaware

/s/ Michael R. Lastowski
Michael R. Lastowski (DE 3892)
Richard W. Riley (DE 4052)
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- and -

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*Co-Counsel for the Official Committee of
Unsecured Creditors of W. R. Grace & Co., et al.*

EXHIBIT A

DuaneMorris

FIRM and AFFILIATE OFFICES

NEW YORK
LONDON
SINGAPORE
LOS ANGELES
CHICAGO
HOUSTON
HANOI
PHILADELPHIA
SAN DIEGO
SAN FRANCISCO
BALTIMORE
BOSTON
WASHINGTON, DC
LAS VEGAS
ATLANTA
MIAMI
PITTSBURGH
NEWARK
BOCA RATON
WILMINGTON
CHERRY HILL
LAKE TAHOE
HO CHI MINH CITY

February 08, 2012

CHARLES FREEDGOOD
MANAGING DIRECTOR
JP MORGAN CHASE & CO.
380 MADISON AVENUE
NEW YORK, NY 10017

W.R. GRACE & CO.

File# K0248-00001

Invoice# 1733527

IRS# 23-1392502

FOR PROFESSIONAL SERVICES RECORDED
THROUGH 01/31/2012 IN CONNECTION
WITH THE ABOVE-CAPTIONED MATTER.

MR LASTOWSKI	PARTNER	7.30 hrs. at	\$780.00	/hr. =	\$5,694.00	
WS KATCHEN	OF COUNSEL	1.20 hrs. at	\$875.00	/hr. =	\$1,050.00	
S LENKIEWICZ	PARALEGAL	9.40 hrs. at	\$185.00	/hr. =	\$1,739.00	
						<u>\$8,483.00</u>

DISBURSEMENTS	
COURT COSTS	\$30.00
COURT SEARCH SERVICE	\$13.34
OVERNIGHT MAIL	\$21.35
POSTAGE	\$220.24
PRINTING & DUPLICATING	\$75.70
TOTAL DISBURSEMENTS	<u>\$360.63</u>
BALANCE DUE THIS INVOICE	<u>\$8,843.63</u>

File # K0248-00001

INVOICE# 1733527

W.R. GRACE & CO.

DATE TASK	TIMEKEEPER		HOURS	VALUE
1/25/2012 002	MR LASTOWSKI	REVIEW DEBTORS' QUARTERLY REPORT OF ASSET SALES	0.10	\$78.00
		Code Total	0.10	\$78.00

File # K0248-00001

W.R. GRACE & CO.

INVOICE# 1733527

<u>DATE</u>	<u>TASK</u>	<u>TIMEKEEPER</u>		<u>HOURS</u>	<u>VALUE</u>
1/3/2012	004	WS KATCHEN	REVIEW OF CAPSTONE MEMORANDUM.	0.20	\$175.00
1/17/2012	004	S LENKIEWICZ	REVIEW DOCKET RE OMNIBUS HEARING DATES (.2); REVIEW DOCKET RE UPCOMING OBJECTION DEADLINES FOR FEE APPLICATIONS AND CALENDAR SAME (.3)	0.50	\$92.50
Code Total				0.70	\$267.50

File # K0248-00001

W.R. GRACE & CO.

INVOICE# 1733527

<u>DATE</u>	<u>TASK</u>	<u>TIMEKEEPER</u>	<u>HOURS</u>	<u>VALUE</u>
1/24/2012	008	MR LASTOWSKI	REVIEW ORDER PERMITTING DEBTORS TO MAKE CONTRIBUTIONS TO EMPLOYEE RETIREMENT PLANS	0.20 \$156.00
			Code Total	0.20 \$156.00

File # K0248-00001

INVOICE# 1733527

W.R. GRACE & CO.

DATE	TASK	TIMEKEEPER		HOURS	VALUE
1/3/2012	012	S LENKIEWICZ	REVIEW DOCKET RE OBJECTIONS TO DUANE MORRIS 117TH MONTHLY FEE APPLICATION	0.20	\$37.00
1/5/2012	012	S LENKIEWICZ	REVIEW DOCKET RE DUANE MORRIS 11TH MONTHLY FEE APPLICATION	0.20	\$37.00
1/6/2012	012	S LENKIEWICZ	REVIEW DOCKET RE FEE AUDITOR REPORTS (.3); DOWNLOAD AND REVIEW ORDERS RE DUANE MORRIS FEES GRANTED SINCE MARCH 2010 (.7); REVISE QUARTERLY FEE APPLICATION CHART RE SAME (.3)	1.30	\$240.50
1/6/2012	012	S LENKIEWICZ	REVIEW PRIOR MONTHLY APPLICATIONS AND PREPARE WORKSHEET FOR QUARTERLY FEE APPLICATION CHARTS RE SAME (.8); PREPARE NOTICE OF 42ND QUARTERLY FEE APPLICATION (.2); PREPARE 42ND QUARTERLY FEE APPLICATION (.8); PREPARE EXHIBIT A (.2); PREPARE EXHIBITS B THROUGH C (.2)	2.20	\$407.00
1/9/2012	012	MR LASTOWSKI	REVIEW AND APPROVE 42ND QUARTERLY FEE APPLICATION	0.30	\$234.00
1/11/2012	012	S LENKIEWICZ	PREPARE CERTIFICATE OF SERVICE RE 42ND QUARTERLY FEE APPLICATION OF DUANE MORRIS (.2); PREPARE 2002 SERVICE LABELS (.3); PREPARE SERVICE TO CORE GROUP (.3); FINALIZE EXHIBITS FOR E-FILING (.3); FINALIZE NOTICE AND APPLICATION FOR EFILING (.2); FINALIZE CERTIFICATE OF SERVICE FOR EFILING (.1); EFILE DUANE MORRIS 42ND QUARTERLY FEE APPLICATION (.3); COORDINATE SERVICE OF SAME (.1)	1.80	\$333.00
1/12/2012	012	S LENKIEWICZ	RECEIPT AND REVIEW OF DUANE MORRIS' DECEMBER 2011 INVOICE	0.20	\$37.00
			Code Total	6.20	\$1,325.50

File # K0248-00001

W.R. GRACE & CO.

INVOICE# 1733527

DATE	TASK	TIMEKEEPER		HOURS	VALUE
1/11/2012	013	S LENKIEWICZ	RECEIPT OF CAPSTONE'S NINETY-FOURTH MONTHLY FEE APPLICATION FOR NOVEMBER 2011(.1); FINALIZE NOTICE (.1); PREPARE APPLICATION AND EXHIBITS FOR EFILING (.2); EFILE SAME (.2); FORWARD EFILING CONFIRMATION TO D. MOHAMMAD (.1)	0.70	\$129.50
1/13/2012	013	S LENKIEWICZ	REVIEW DOCKET RE OBJECTIONS TO CAPSTONE 92ND AND 93RD MONTHLY FEE APPLICATIONS (.1); PREPARE CERTIFICATE OF NO OBJECTION RE CAPSTONE 92ND MONTHLY FEE APPLICATION (.2); PREPARE CERTIFICATE OF NO OBJECTION RE CAPSTONE 93RD MONTHLY FEE APPLICATION (.2); FINALIZE AND EFILE SAME (.4); FORWARD EFILING CONFIRMATIONS TO D. MOHAMMAD (.1)	1.00	\$185.00
1/24/2012	013	S LENKIEWICZ	REVIEW DOCKET RE OBJECTIONS TO SSL 128TH MONTHLY FEE APPLICATION (.1); PREPARE CERTIFICATE OF NO OBJECTION RE SAME (.2); EFILE SAME (.2); FORWARD EFILING CONFIRMATION TO D. MOHAMMAD (.1)	0.60	\$111.00
1/30/2012	013	S LENKIEWICZ	RECEIPT OF SSL'S 129TH MONTHLY FEE APPLICATION AND FINALIZE SAME FOR EFILING (.2); EFILE SAME (.4); FORWARD EFILING CONFIRMATION TO D. MOHAMMAD (.1)	0.70	\$129.50
			Code Total	3.00	\$555.00

File # K0248-00001

INVOICE# 1733527

W.R. GRACE & CO.

<u>DATE</u>	<u>TASK</u>	<u>TIMEKEEPER</u>		<u>HOURS</u>	<u>VALUE</u>
1/18/2012	014	MR LASTOWSKI	REVIEW ORDER AUTHORIZING AMENDMENT TO POST PETITION LETTER OF CREDIT FACILITY	0.10	\$78.00
1/24/2012	014	MR LASTOWSKI	REVIEW MOTION TO EXTEND CREDIT AGREEMENT WITH ADVANCED REFINING TECHNOLOGIES INC.	0.20	\$156.00
Code Total				0.30	\$234.00

File # K0248-00001

INVOICE# 1733527

W.R. GRACE & CO.

<u>DATE</u>	<u>TASK</u>	<u>TIMEKEEPER</u>		<u>HOURS</u>	<u>VALUE</u>
1/13/2012	015	MR LASTOWSKI	REVIEW 1/23/12 HEARING AGENDA AND ITEMS IDENTIFIED THEREON, TOGETHER WITH DOCKET REVIEW	2.20	\$1,716.00
1/18/2012	015	MR LASTOWSKI	REVIEW AMENDED AGENDA NOTICE	0.10	\$78.00
Code Total				2.30	\$1,794.00

File # K0248-00001

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W.R. GRACE & CO.

<u>DATE</u>	<u>TASK</u>	<u>TIMEKEEPER</u>		<u>HOURS</u>	<u>VALUE</u>
1/19/2012	016	MR LASTOWSKI	REVIEW GARLOCK BRIEFS AND ACC RESPONSE	1.40	\$1,092.00
1/26/2012	016	MR LASTOWSKI	REVIEW DEBTORS' 42ND QUARTERLY REPORT OF SETTLEMENTS	0.10	\$78.00
Code Total				1.50	\$1,170.00

File # K0248-00001

W.R. GRACE & CO.

INVOICE# 1733527

<u>DATE</u>	<u>TASK</u>	<u>TIMEKEEPER</u>		<u>HOURS</u>	<u>VALUE</u>
1/31/2012	017	MR LASTOWSKI	E-MAIL TO L. KRUGER, A. KRIEGER, K. PASQUALE AND W. KATCHEN RE: DISTRICT COURT OPINION AFFIRMING CONFIRMATION ORDER	0.10	\$78.00
1/31/2012	017	MR LASTOWSKI	REVIEW JUDGE BUCHALTER'S OPINION AFFIRMING CONFIRMATION ORDER	2.40	\$1,872.00
1/31/2012	017	MR LASTOWSKI	E-MAIL TO L. KRUGER, ET AL. RE: ENTRY OF CONFIRMATION ORDER (.1)	0.10	\$78.00
Code Total				2.60	\$2,028.00

File # K0248-00001

W.R. GRACE & CO.

INVOICE# 1733527

DATE	TASK	TIMEKEEPER		HOURS	VALUE
1/9/2012	025	WS KATCHEN	REVIEW ORDER ON APPEAL BY GARLOCK	0.20	\$175.00
1/16/2012	025	WS KATCHEN	REVIEW DOCKET	0.10	\$87.50
1/24/2012	025	WS KATCHEN	REVIEW ORDER (.1); REVIEW ORDER AND STIPULATION (.2)	0.30	\$262.50
1/26/2012	025	WS KATCHEN	REVIEW DEBTORS CONTRIBUTIONS OF \$109.3 MM TO RETIREMENT PLANS (.2); REVIEW DEBTOR'S MOTION REGARDING CREDIT AGREEMENTS ADVANCED REFINING TECH - 1 YEAR (.2)	0.40	\$350.00
			Code Total	1.00	\$875.00
			TOTAL SERVICES	17.90	\$8,483.00

File # K0248-00001

W.R. GRACE & CO.

INVOICE# 1733527

DATE	DISBURSEMENTS	AMOUNT
01/31/2012	POSTAGE	220.24
	Total:	\$220.24
01/31/2012	COURT COSTS	30.00
	Total:	\$30.00
01/11/2012	OVERNIGHT MAIL PACKAGE SENT TO DAVID SIEGEL AT WR GRACE - COLUMBIA, MD FROM STEPHANIE LENKIEWICZ AT DUANE MORRIS LLP - WILMINGTON, DE (TRACKING #793103979290)	9.23
01/11/2012	OVERNIGHT MAIL PACKAGE SENT TO STEVEBOSSAY AT WARREN H. SMITH & ASSOCIATES - DALLAS, TX FROM STEPHANIE LENKIEWICZ AT DUANE MORRIS LLP - WILMINGTON, DE (TRACKING #797934462585)	12.12
	Total:	\$21.35
01/31/2012	COURT SEARCH SERVICE	13.34
	Total:	\$13.34
01/31/2012	PRINTING & DUPLICATING	75.70
	Total:	\$75.70
	TOTAL DISBURSEMENTS	\$360.63

File # K0248-00001

INVOICE# 1733527

W.R. GRACE & CO.

TIMEKEEPER

NO.	NAME	CLASS	HOURS	RATE	VALUE
02394	MR LASTOWSKI	PARTNER	7.30	780.00	\$5,694.00
02602	WS KATCHEN	OF COUNSEL	1.20	875.00	\$1,050.00
03723	S LENKIEWICZ	PARALEGAL	9.40	185.00	\$1,739.00
			17.90		\$8,483.00